

AO 440 (Rev. 12/09) Summons in a Civil Action (Page 2)

SEP 30 2010

Civil Action No.

PROOF OF SERVICE

LONG ISLAND OFFICE

(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))

This summons for (name of individual and title, if any) WELLS FARGO BANK, N.A.
was received by me on (date) 9-28-10

☐ I personally served the summons on the individual at (place) _____
on (date) _____; or

☐ I left the summons at the individual's residence or usual place of abode with (name) _____
_____, a person of suitable age and discretion who resides there,
on (date) _____, and mailed a copy to the individual's last known address; or

☒ I served the summons on (name of individual) BRADLEY ELLISON, who is
designated by law to accept service of process on behalf of (name of organization) WELLS FARGO
BANK, N.A. on (date) 9-28-10; or

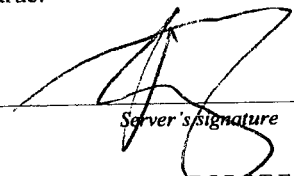
☐ I returned the summons unexecuted because _____; or

☐ Other (specify): _____

My fees are \$ 125.00 for travel and \$ _____ for services, for a total of \$ 0.00

I declare under penalty of perjury that this information is true.

Date: 9-29-10



Server's signature
JEFF KING2006-60, REGISTERED PROCESS SERVER
Printed name and title

1754 36th STREET, SACRAMENTO, CA 95816
Server's address

Additional information regarding attempted service, etc:



1754 36th Street
Sacramento, CA 95816
(916) 453-2860
(fax) 453-2875
eid# 20-4070920

INVOICE DATE: 09/28/2010

INVOICE NUMBER: 292054-

Client CHESTNUT, RODNEY
Address 112 W. BARTLETT RD
MIDDLE ISLAND, NY 11953

Client # 4639613
Phone (631) 463-9613 Fax:
Client File CV104244
Contact: *

Case No.: CV104244
Court: UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF NEW YORK
Plaintiff: RODNEY & DAWN CHESTNUT
Defendant: WELLS FARGO BANK, N.A.
Served: WELLS FARGO BANK, N.A.

Documents:

SUMMONS; PETITION FOR TEMPORARY INJUNCTION; ORIGINAL PETITION; PETITION FOR
RESTRAINING ORDER

DESCRIPTION	SERVICES	CHARGE
Served: WELLS FARGO BANK, N.A. at 2730 GATEWAY OAKS DR - 100 , SACRAMENTO, CA 95833.	CITY OF SACRAMENTO RUSH HANDLING SHIPPING [FED EX]	75 50 32
YOUR PAYMENT OF \$75.00, BY CHECK #18230002784, HAS BEEN APPLIED HERETO. THANK YOU!		
INVOICE TOTAL		\$82